

UNITED STATES DISTRICT COURT
FOR THE NORTHERN DISTRICT OF ILLINOIS

INVOICE NO: 20101002

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Chicago, IL 60602

Phone: (312) 744-2837
FAX: (312) 744-6566

glyanow@cityofchicago.org

KRISTA FLYNN BURGESSON, CSR RMR CRR
Federal Official Court Reporter
219 South Dearborn Street
Room 1944
Chicago, IL 60604

Phone: (312) 435-5567
FAX: (847) 998-9783
Tax ID: 000-00-0000
Krista_Burgesson@ind.uscourts.gov

☐ CRIMINAL☒ CIVIL

DATE ORDERED:

05-11-2011

DATE DELIVERED:

05-12-2011

Case Style: 07 C 6754, Hadnott v City of Chicago

Transcript of Proceedings of Pre-Trial Conference heard before
Judge Edmond E. Chang on 5-10-2011.

Daily copy deliver of original printed transcript and emailed PDF file.

| CATEGORY | ORIGINAL | | | 1ST COPY | | | 2ND COPY | | | TOTAL CHARGES |
|----------------------------------|----------|-------|----------|----------|-------|----------|----------|-------|----------|---------------|
| | PAGES | PRICE | SUBTOTAL | PAGES | PRICE | SUBTOTAL | PAGES | PRICE | SUBTOTAL | |
| Ordinary | | | | | | | | | | |
| 14-Day | | | | | | | | | | |
| Expedited | | | | | | | | | | |
| Daily | 70 | 7.25 | 507.50 | | | | | | | 507.50 |
| Hourly | | | | | | | | | | |
| Realtime | | | | | | | | | | |
| Misc. Desc. MISC. CHARGES: | | | | | | | | | | |
| TOTAL: | | | | | | | | | | 507.50 |
| LESS DISCOUNT FOR LATE DELIVERY: | | | | | | | | | | |
| TAX (If Applicable): | | | | | | | | | | |
| LESS AMOUNT OF DEPOSIT: | | | | | | | | | | |
| TOTAL REFUND: | | | | | | | | | | |
| Date Paid: Amt: TOTAL DUE: | | | | | | | | | | \$507.50 |

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DATE

UNITED STATES DISTRICT COURT
FOR THE NORTHERN DISTRICT OF ILLINOIS

INVOICE NO: 02011063

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Official Court Reporter
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Chicago, IL 60604
Phone: (312) 922-3716

ashley.kosztia@cityofchicago.org

Tax ID:
traceydmc@aol.com

☐ CRIMINAL☒ CIVIL

DATE ORDERED:

04-18-2011

DATE DELIVERED:

04-19-2011

Case Style: 07 C 6754, Jonathan hadnott, et al v Unknown Officers, et al
Transcript of proceedings before the Hon. David H. Coar on 4/22/10 -
motion

| CATEGORY | ORIGINAL | | | 1ST COPY | | | 2ND COPY | | | TOTAL CHARGES |
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| | PAGES | PRICE | SUBTOTAL | PAGES | PRICE | SUBTOTAL | PAGES | PRICE | SUBTOTAL | |
| Ordinary | | | | | | | | | | |
| 14-Day | | | | | | | | | | |
| Expedited | | | | 18 | 0.90 | 16.20 | | | | 16.20 |
| Daily | | | | | | | | | | |
| Hourly | | | | | | | | | | |
| Realtime | | | | | | | | | | |
| Misc. Desc. MISC. CHARGES: | | | | | | | | | | |
| TOTAL: | | | | | | | | | | 16.20 |
| LESS DISCOUNT FOR LATE DELIVERY | | | | | | | | | | |
| TAX (If Applicable): | | | | | | | | | | |
| LESS AMOUNT OF DEPOSIT: | | | | | | | | | | |
| TOTAL REFUND: | | | | | | | | | | |
| Date Paid: Amt: TOTAL DUE: | | | | | | | | | | \$16.20 |

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Tracey McCullough

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DN: cn=Tracey McCullough, ou=Federal Judiciary, o=U.S. Government, c=US
Date: 2011.04.18 18:22:24 -05'00'

DATE

04-18-2011

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UNITED STATES DISTRICT COURT
FOR THE NORTHERN DISTRICT OF ILLINOIS

INVOICE NO: 20101029

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30 North LaSalle Street, Suite 1400
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Room 1944
Chicago, IL 60604

Phone: (312) 435-5567

FAX: (847) 998-9783

Tax ID:

Krista_Burgesson@ilna.uscourts.gov

☐ CRIMINAL☒ CIVIL

DATE ORDERED:

06-30-2011

DATE DELIVERED:

07-01-2011

Case Style: 07 C 6754, Hadnott v City of Chicago

Transcript of Proceedings heard before Judge Edmond E. Chang on
6-30-2011.

Daily copy delivery of original printed transcript and emailed PDF file.

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|-------------|----------|-------|----------|----------|-------|----------|----------|------------|----------|----------------------------------|
| | PAGES | PRICE | SUBTOTAL | PAGES | PRICE | SUBTOTAL | PAGES | PRICE | SUBTOTAL | |
| Ordinary | | | | | | | | | | |
| 14-Day | | | | | | | | | | |
| Expedited | | | | | | | | | | |
| Daily | 19 | 7.25 | 137.75 | | | | | | | 137.75 |
| Hourly | | | | | | | | | | |
| Realtime | | | | | | | | | | |
| Misc. Desc. | | | | | | | | | | MISC. CHARGES: |
| | | | | | | | | | | TOTAL: |
| | | | | | | | | | | 137.75 |
| | | | | | | | | | | LESS DISCOUNT FOR LATE DELIVERY: |
| | | | | | | | | | | TAX (If Applicable): |
| | | | | | | | | | | LESS AMOUNT OF DEPOSIT: |
| | | | | | | | | | | TOTAL REFUND: |
| | | | | | | | | | | |
| Date Paid: | | | | Amt: | | | | TOTAL DUE: | | \$137.75 |

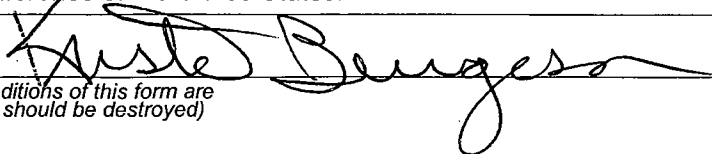
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DATE

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MS. GAIL REICH
ASSISTANT CORPORATION COUNSEL
FEDERAL CIVIL RIGHTS LITIGATION DIVISION
30 N LASALLE ST STE 1400
CHICAGO, IL 60602-2502

Invoice

| INVOICE # | DATE | ACCOUNT # |
|--------------|-----------------|-----------------------------|
| 70780 | 3/16/2009 | 300 |
| TOTAL | \$300.00 | PAYABLE UPON RECEIPT |

Case Name

CAUSE

HADNOTT v. CITY OF C...

07 C 6754

JONATHAN HADNOTT, VOL II

03/10/2009

| DESCRIPTION | QUANTITY | UNIT COST | EXTENDED COST |
|---|----------|-----------|---------------|
| MS. GAIL REICH CITY ATTENDANCE W/NO WRITE 03/10/2009 DEPOSITION OF JONATHAN HADNOTT, VOLUME II | 6 | 50.00 | 300.00 |
| <div>1. Case Name: <u>Jonathan Hadnott</u></div> <div>2. Case Number: <u>07 C 6754</u></div> <div>3. Client Dept: <u>CPD</u></div> <div>4. Atty Signature: <u>[Signature]</u></div> <div>5. Date Approved: <u>3/31/09</u></div> <div>6. Law Dept. Division: <u>FCRLD</u></div> <div>MAR 25 2009</div> | | | |

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Invoice

79 WEST MONROE STREET
SUITE 810
CHICAGO, IL 60603

| Date | Invoice # 0100 |
|-----------|----------------|
| 12/3/2009 | 1020 |

| |
|---|
| Bill To |
| CITY OF CHICAGO-DEPARTMENT OF LAW ATTN: MS. Ashley C. Kosztya 30 NORTH LASALLE STREET SUITE 900 CHICAGO, IL 60602 |

12-29-09
OK to Pay
Hadnott v. Kelly
07 C 6754
Acc a/c Kosztya

BY

2009 DEC -4 PM 2:39

RECEIVED
IND. DEFENSE LITIGATION

| Job Date | Terms | I.D. # |
|----------|--------|--------|
| 11/13/09 | Net 30 | 400498 |

| Job Type | Quantity | Job Name | Rate | Amount Due |
|--------------|----------|--|-------|------------|
| DEPOSITION | 2 | IN RE THE MATTER OF: JONATHAN HADNOTT VS. CITY OF CHICAGO; 07 C 6754 | 50.00 | 100.00 |
| REG ORIG. | 68 | REGULAR ORIGINAL TRANSCRIPT OF SADIE TYLER | 4.25 | 289.00 |
| DELIVERY | | POSTAGE AND DELIVERY | 6.00 | 6.00 |
| 2 % DISCOUNT | | 2 % DISCOUNT PER CONTRACT | -7.90 | -7.90 |
| | | RPTR- TONJA | | |
| | | THANK YOU | | |

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|----------------|
| Phone # |
| 312-704-4525 |

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| Invoice No. | Invoice Date | Job No. |
|-----------------------------|--------------|---------|
| 175190 | 1/13/2009 | 51200 |
| Job Date | Case No. | |
| 11/26/2008 | 06 C 6754 | |
| Case Name | | |
| Hadnott vs. City of Chicago | | |
| Payment Terms | | |
| Net 30 | | |

ORIGINAL TRANSCRIPT OF:

Patrick Boyle
Courier

321.93

10.00

TOTAL DUE >>> \$331.93

Pages: 73

** 6-Day Delivery **

Ordered on 1-8-09
Delivered on 1-13-09

(-) Payments/Credits: 331.93

(+) Finance Charges/Debits: 0.00

(=) New Balance: 0.00

Tax ID: 36-3811129

Phone: 312-744-4833 Fax:

Please detach bottom portion and return with payment.

Gail Reich
City of Chicago Law Department
30 North LaSalle Street
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Chicago, IL 60602

Job No. : 51200 BU ID : 1-MAIN

Case No. : 06 C 6754

Case Name : Hadnott vs. City of Chicago

Invoice No. : 175190 Invoice Date : 1/13/2009

Total Due : \$0.00

Remit To: **Jensen Reporting**
205 West Randolph Street, 5th Floor
Chicago, IL 60606

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____

Card Number: _____

Exp. Date: _____ Phone#: _____

Billing Address: _____

Zip: _____ Card Security Code: _____

Amount to Charge: _____

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| Invoice No. | Invoice Date | Job No. |
|-----------------------------|--------------|---------|
| 180764 | 4/23/2009 | 53538 |
| Job Date | Case No. | |
| 2/4/2009 | 06 C 6754 | |
| Case Name | | |
| Hadnott vs. City of Chicago | | |
| Payment Terms | | |
| Net 30 | | |

CERTIFIED TRANSCRIPT

Jill Maderak

E-Transcript as transcript

Exhibit Handling

97.00 Pages 237.65
0.00
10.00

TOTAL DUE >>> \$247.65

(-) Payments/Credits: 247.65

(+) Finance Charges/Debits: 0.00

(=) New Balance: 0.00

Ordered on 4-20-09
Delivered on 4-22-09

Tax ID: 36-3811129

Phone: 312-744-4833 Fax:

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City of Chicago Law Department
30 North LaSalle Street
Suite 1400
Chicago, IL 60602

Job No. : 53538 BU ID : 1-MAIN

Case No. : 06 C 6754

Case Name : Hadnott vs. City of Chicago

Invoice No. : 180764

Invoice Date : 4/23/2009

Total Due : \$0.00

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____

Card Number: _____

Exp. Date: _____ Phone #: _____

Billing Address: _____

Zip: _____ Card Security Code: _____

Amount to Charge: _____

Cardholder's Signature: _____

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| | | |
|-------------------|--------------|---------|
| Invoice No. | Invoice Date | Job No. |
| 193473 | 12/17/2009 | 60704 |
| Job Date | Case No. | |
| 10/13/2009 | 07 C 6754 | |
| Case Name | | |
| Hadnott vs. Kelly | | |
| Payment Terms | | |
| Net 30 | | |

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Michael Kelly

E-Transcript
Exhibits

CORPORATION COUNSEL
ADMINISTRATIVE SERVICES

Ordered on 11-30-09
Sent via E-trans on 12-15-09

Gail Reich
Police
FCRL
12/19/09
Hadnott v. Kelly
07C6754

208.25
35.00
33.00 Pages 14.85

TOTAL DUE >>> \$258.10

(-) Payments/Credits: 0.00
(+) Finance Charges/Debits: 0.00
(=) New Balance: 258.10

Tax ID: 36-3811129

Phone: 312-744-1020 Fax:

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Job No. : 60704 BU ID : 1-MAIN
Case No. : 07 C 6754
Case Name : Hadnott vs. Kelly
Invoice No. : 193473 Invoice Date : 12/17/2009
Total Due : \$258.10


PAYMENT WITH CREDIT CARD



Cardholder's Name: _____
Card Number: _____
Exp. Date: _____ Phone#: _____
Billing Address: _____
Zip: _____ Card Security Code: _____
Amount to Charge: _____
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Suite 1400
Chicago, IL 60602

| Invoice No. | Invoice Date | Job No. |
|-----------------------------|--------------|---------|
| 221160 | 5/20/2011 | 62766 |
| Job Date | Case No. | |
| 12/15/2009 | 06 C 6754 | |
| Case Name | | |
| Hadnott vs. City of Chicago | | |
| Payment Terms | | |
| Net 30 | | |

CERTIFIED ORIGINAL TRANSCRIPT

Cynthia Herzberger (Original)

Electronic PDF File as Transcript

26 Pages

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Email sent on 5-19-11

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OK TO Pay
HADNOTT V. CITY
07 C 6754
FCRL
ACC Ashley C. Kozys

135.20

0.00

TOTAL DUE >>>

\$135.20

Tax ID: 36-3811129

Phone: 312-744-4833 Fax:

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Adrian Martin
City of Chicago Law Department
30 North LaSalle Street
Suite 1400
Chicago, IL 60602

Job No. : 62766 BU ID : 1-MAIN

Case No. : 06 C 6754

Case Name : Hadnott vs. City of Chicago

Invoice No. : 221160

Invoice Date : 5/20/2011

Total Due : \$ 135.20

Remit To: **Jensen Reporting**
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Chicago, IL 60606

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Cardholder's Name:

Card Number:

Exp. Date:

Phone#:

Billing Address:

Zip:

Card Security Code:

Amount to Charge:

Cardholder's Signature:

UNITED STATES DISTRICT COURT
For the Northern District of Illinois

I N V O I C E

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CITY OF CHICAGO
30 N. LaSalle Street

Suite 1400
Chicago, IL 60602

Sent e-mail to: greich@cityofchicago.org

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Riki Schatell
6033 N. Sheridan Road, #28-K
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Telephone 773/728-7281

TRANSCRIPTS: _____ CRIMINAL _____ X _____ CIVIL

DATE ORDERED: 8-27-08 DATE DELIVERED: 9-2-08
Hadnott vs. Kelly, et al., 07-cv-6754, Hearing of 8-27-08 before
Mag. Judge Schenkier

| | ORIGINAL | | | CHARGES 1ST COPY | | | ADD'L COPIES | | | CHARGES |
|-------|----------|---------|-----|---------------------|-------|-----|--------------|-------|-----|----------|
| | Pages | Price | Sub | Pages | Price | Sub | Pages | Price | Sub | |
| EXPTD | 13 | \$ 4.85 | | | | | | | | \$ 63.05 |

Total \$ 63.05

Gail Reich
Hadnott v. City
07 C 6754
9/3/08
Police
FCKL

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TOTAL DUE \$ 63.05

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/s/ Riki Schatell

Date: September 2, 2008

UNITED STATES DISTRICT COURT
For the Northern District of Illinois

I N V O I C E

TO:

ASHLEY KOSZTYA
Attorney at Law
City of Chicago

NOTE: Make check payable to:

Riki Schatell
6033 N. Sheridan Road, #28-K
Chicago, IL 60660

Telephone 773/728-7281

Sent e-mail to:

TRANSCRIPTS: _____ CRIMINAL _____ X _____ CIVIL

DATE ORDERED: 11-10-08 DATE DELIVERED: 11-17-08
Hadnott vs. Kelly, et al., 07-cv-6754, Hearing of 5-15-08 before Mag.
Judge Schenkier

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|-------|----------|-------|-----|---------------------|--------|-----|--------------|-------|-----|----------|
| | Pages | Price | Sub | Pages | Price | Sub | Pages | Price | Sub | |
| EXPTD | | | | 20 | \$.90 | | | | | \$ 18.00 |

Total \$ 18.00

11-21-08
ACC A.C. Kosztya
Hadnott v. City, 07C 6754
Mami Alvarez
11/24/08
FCRLD

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Less amount of Deposit _____

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TOTAL DUE \$ 18.00

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/s/ Riki Schatell

Date: November 17, 2008

UNITED STATES DISTRICT COURT
FOR THE NORTHERN DISTRICT OF ILLINOIS

INVOICE NO: 02008170

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Suite 1400
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JAN 13 2009

CORPORATION COUNSEL
ADMINISTRATIVE SERVICES

Tracey D. McCullough, CSR, RPR
Official Court Reporter
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Phone: (312) 922-3716

Tax ID: 32-
traceydmc@aol.com

☐ CRIMINAL☒ CIVIL

DATE ORDERED:

11-18-2008

DATE DELIVERED:

11-21-2008

Case Style: 07 C 6754, Jonathan Hadnott, et al v Unknown Officers, et al
Transcript of proceedings before the Hon. David H. Coar on 11/18/08
-motion

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| CATEGORY | ORIGINAL | | | 1ST COPY | | | 2ND COPY | | | TOTAL CHARGES |
|------------------|----------|-------|----------|----------|-------|----------|----------|-------|----------|------------------------------------|
| | PAGES | PRICE | SUBTOTAL | PAGES | PRICE | SUBTOTAL | PAGES | PRICE | SUBTOTAL | |
| Ordinary | | | | | | | | | | |
| 14-Day | | | | | | | | | | |
| Expedited | 3 | 4.85 | 14.55 | | | | | | | 14.55 |
| Daily | | | | | | | | | | |
| Hourly | | | | | | | | | | |
| Realtime | | | | | | | | | | |
| Misc. Desc. | | | | | | | | | | MISC. CHARGES: |
| OTC 6754 | | | | | | | | | | TOTAL: 14.55 |
| Jonathan Hadnott | | | | | | | | | | LESS DISCOUNT FOR LATE DELIVERY: |
| main doc | | | | | | | | | | TAX (If Applicable): |
| 1/16/09 | | | | | | | | | | LESS AMOUNT OF DEPOSIT: |
| CPD | | | | | | | | | | TOTAL REFUND: |
| FCR 20 | | | | | | | | | | Date Paid: Amt: TOTAL DUE: \$14.55 |

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11-21-2008

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cancelled and should be destroyed)

UNITED STATES DISTRICT COURT
For the Northern District of Illinois

I N V O I C E

TO:

GAIL LYNN REICH
Attorney at Law
City of Chicago

NOTE: Make check payable to:

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6033 N. Sheridan Road, #28-K
Chicago, IL 60660

Telephone 773/728-7281

Sent e-mail to: greich@cityofchicago.org

TRANSCRIPTS: _____ CRIMINAL _____ X _____ CIVIL

DATE ORDERED: 1-23-09 DATE DELIVERED: 2-1-09
Hadnott vs. Kelly, et al., 07-cv-6754, Hearing of 1-22-09 before Mag.
Judge Schenkier

| | ORIGINAL | | | CHARGES 1ST COPY | | | ADD'L COPIES | | | CHARGES |
|-------|----------|---------|-----|---------------------|-------|-----|--------------|-------|-----|----------|
| | Pages | Price | Sub | Pages | Price | Sub | Pages | Price | Sub | |
| EXPTD | 20 | \$ 4.85 | | | | | | | | \$ 97.00 |

Total \$ 97.00

Discount for Late Delivery _____

Less amount of Deposit _____

TOTAL REFUNDED _____

TOTAL DUE \$ 97.00

CERTIFICATION

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/s/ Riki Schatell

Date: February 1, 2009

Gail Reich
Hadnott v. City of Chicago
Police FORL
2/2/09

UNITED STATES DISTRICT COURT
FOR THE NORTHERN DISTRICT OF ILLINOIS

INVOICE NO: 20090081

MAKE CHECKS PAYABLE TO:

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City of Chicago, Law Department
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Suite 1020
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219 South Dearborn Street
Room 1928
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Phone: (312) 294-8907

greich@cityofchicago.org

Tax ID: 20-8093325
pswcsr@aol.com

☐ CRIMINAL ☒ CIVIL

DATE ORDERED: 02-26-2009

DATE DELIVERED: 03-02-2009

Case Style: 07 C 6754, Hadnott v City
Transcript of proceedings before the Honorable Sidney I. Schenkier
TRANSCRIBED FROM DIGITAL RECORDING

February 24, 2009 - 32 pps

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| Expedited | 32 | 4.85 | 155.20 | | 0.90 | | | 0.60 | | 155.20 |
| Daily | | 6.05 | | | 1.20 | | | 0.90 | | |
| Hourly | | 7.25 | | | 1.20 | | | 0.90 | | |
| Realtime | | | | | | | | | | |

Misc. Desc.

MISC. CHARGES:

Hadnott v. City

TOTAL: 155.20

07 C 6754

LESS DISCOUNT FOR LATE DELIVERY:

Police, FCRL

TAX (If Applicable):

3/4/09

LESS AMOUNT OF DEPOSIT:

G. Reich

TOTAL REFUND:

Date Paid:

Amt:

TOTAL DUE:

\$155.20

ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.

CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE

DATE 03-02-2009

UNITED STATES DISTRICT COURT
FOR THE NORTHERN DISTRICT OF ILLINOIS

INVOICE NO: 02009138

MAKE CHECKS PAYABLE TO:

Gail Reich
City of Chicago
30 North LaSalle Street
Suite 1400
Chicago, IL 60602-2590
Phone: (312) 744-1975

Tracey D. McCullough, CSR, RPR
Official Court Reporter
219 South Dearborn Street
Suite 1420
Chicago, IL 60604
Phone: (312) 922-3716
Tax ID:
traceydmc@aol.com

☐ CRIMINAL ☒ CIVIL

DATE ORDERED:

10-14-2009

DATE DELIVERED:

10-29-2009

Case Style: 07 C 6754, Jonathan Hadnott, et al v Michael Kelly, et al
Transcript of proceedings before the Hon. David H. Coar on 10/9/09 -
final pretrial conference

| CATEGORY | ORIGINAL | | | 1ST COPY | | | 2ND COPY | | | TOTAL CHARGES |
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| | PAGES | PRICE | SUBTOTAL | PAGES | PRICE | SUBTOTAL | PAGES | PRICE | SUBTOTAL | |
| Ordinary | 39 | 3.65 | 142.35 | | | | | | | 142.35 |
| 14-Day | | | | | | | | | | |
| Expedited | | | | | | | | | | |
| Daily | | | | | | | | | | |
| Hourly | | | | | | | | | | |
| Realtime | | | | | | | | | | |
| Misc. Desc. | | | | | | | | | | MISC. CHARGES: |
| | | | | | | | | | | TOTAL: 142.35 |
| | | | | | | | | | | LESS DISCOUNT FOR LATE DELIVERY: |
| | | | | | | | | | | TAX (If Applicable): |
| | | | | | | | | | | LESS AMOUNT OF DEPOSIT: |
| | | | | | | | | | | TOTAL REFUND: |
| Date Paid: | | | | | | | | | | Amt: TOTAL DUE: \$142.35 |

OK

Sa. Meech

Had not v. City

11/3/09

6754

Police

ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an ord for expedited transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.

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DATE

11-03-2009

(All previous editions of this form are
cancelled and should be destroyed)

KRISTA FLYNN BURGESSON, CSR RMR CRR

219 South Dearborn Street
Room 1944
Chicago, IL 60604

Krista_Burgesson@lnd.uscourts.gov

CORPORATION COUNSEL
ADMINISTRATIVE SERVICES

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FAX (847) 998-9783
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City of Chicago-Department of Law
Individual Defense Litigation
30 North LaSalle Street, Suite 1400
Chicago, IL 60602

CASE CAPTION

07-CV-06754
Jonathan Hadnott
vs.
City of Chicago, et al.

DESCRIPTION

DEPOSIT CHECK for daily copy excerpts during trial in Hadnott vs. City, 07-CV-06754, scheduled before the Honorable Judge Edmond E. Chang, and set to begin on Tuesday, May 31st, 2011.

5-11-11
OK to Pay
ACC Kosztia
Hadnott v. Kelly, et al.

07 CV 754

Invoice Total:

Deposit Date: 05-11-2011

Deposit Amount:

Amount Paid:

Balance Due:

1,000.00

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FOR THE NORTHERN DISTRICT OF ILLINOIS

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Chicago, IL 60602

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glyanow@cityofchicago.org

KRISTA FLYNN BURGESSON, CSR RMR CRR
Federal Official Court Reporter
219 South Dearborn Street
Room 1944
Chicago, IL 60604

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Tax ID:
Krista_Burgesson@ilnd.uscourts.gov

CRIMINAL



CIVIL

DATE ORDERED:

05-09-2011

DATE DELIVERED:

05-09-2011

Case Style: 07 C 6754, Hadnott v City of Chicago

Transcript of Proceedings before Judge Edmond E. Chang on 4-28-11.
Original printed transcript and emailed PDF file.

| CATEGORY | ORIGINAL | | | 1ST COPY | | | 2ND COPY | | | TOTAL CHARGES |
|----------------------------------|----------|-------|----------|----------|-------|----------|----------|-------|----------|---------------|
| | PAGES | PRICE | SUBTOTAL | PAGES | PRICE | SUBTOTAL | PAGES | PRICE | SUBTOTAL | |
| Ordinary | | | | | | | | | | |
| 14-Day | | | | | | | | | | |
| Expedited | 14 | 4.85 | 67.90 | 14 | 0.90 | 12.60 | | | | 80.50 |
| Daily | | | | | | | | | | |
| Hourly | | | | | | | | | | |
| Realtime | | | | | | | | | | |
| Misc. Desc. MISC. CHARGES: | | | | | | | | | | |
| TOTAL: | | | | | | | | | | 80.50 |
| LESS DISCOUNT FOR LATE DELIVERY: | | | | | | | | | | |
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| LESS AMOUNT OF DEPOSIT: | | | | | | | | | | |
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SIGNATURE

Krista Burgesson

DATE

5-9-11

UNITED STATES DISTRICT COURT
For the Northern District of Illinois

I N V O I C E

TO:

NOTE: Make check payable to:

IRENE KATHERINE DYMKAR
Attorney at Law
300 West Adams Street

Riki Schatell
6033 N. Sheridan Road, #28-K
Chicago, IL 60660

Suite 330
Chicago, IL 60606

Telephone 773/728-7281

Sent e-mail to: dymkar@Ameritech.net

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DATE ORDERED: 9-05-08 DATE DELIVERED: 9-9-08
Hadnott vs. Kelly, et al., 07-cv-6754, copy of hearing of 8-27-08 and
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/s/ Riki Schatell

Date: September 9, 2008

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For the Northern District of Illinois

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TO:

ASHLEY KOSZTYA
Attorney at Law
City of Chicago

NOTE: Make check payable to:

Riki Schatell
6033 N. Sheridan Road, #28-K
Chicago, IL 60660

Telephone 773/728-7281

Sent e-mail to:

TRANSCRIPTS: _____ CRIMINAL _____ X _____ CIVIL

DATE ORDERED: 11-10-08 DATE DELIVERED: 11-17-08
Hadnott vs. Kelly, et al., 07-cv-6754, Hearing of 5-15-08 before Mag.
Judge Schenkier

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|-------|----------|-------|-----|---------------------|--------|-----|--------------|-------|-----|----------|
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Date: November 17, 2008

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6/10/2011

43696

BILL TO

City of Chicago

30 N. LaSalle Street

Suite 1400

Chicago, Illinois 60602

Attn: Adrian Martin

CASE INFO

Jonathan Hadnott

vs.

City of Chicago, et al

07 C 6754

DESCRIPTION

AMOUNT

| | |
|-----------------------|--------|
| Services Rendered | 257.00 |
| 6% Reduction | -15.42 |
| Witness fees advanced | 64.00 |
| Fuel Surcharge | 12.00 |

Subpoena

Calvin Hadnott

Calls at address given in Palos Hills on May 20, 27, 29 & June 1.

CUSTOMER ACCEPTS AND ACKNOWLEDGES ALL INVOICES AS
CORRECT UNLESS NOTICE IS GIVEN TO LASALLE PROCESS
SERVERS L.P. WITHIN FIFTEEN (15) DAYS OF PRESENTATION.

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Invoice

DATE INVOICE #
1/26/2009 36610

BILL TO
City of Chicago
30 N. LaSalle Street
Suite 1400
Chicago, Illinois 60602
Attn: Gail Reich

CASE INFO
Jonathan Hadnott, et al.
vs.
City of Chicago, et al.
07 C 6754

2009 JAN 27 PM 4:12

DESCRIPTION

AMOUNT

Services Rendered

135.00

Subpoena
Calvin Hadnott
Call at address given in Chicago on January 24.
Rush.

CUSTOMER ACCEPTS AND ACKNOWLEDGES ALL INVOICES AS
CORRECT UNLESS NOTICE IS GIVEN TO LASALLE PROCESS
SERVERS L.P. WITHIN FIFTEEN (15) DAYS OF PRESENTATION.

ALL FEES AND CHARGES ARE BASED UPON PROMPT PAYMENT.

ALL INVOICES MUST BE PAID IN FULL WITHIN 90 DAYS. IF ANY
INVOICE REMAINS UNPAID AFTER THE 90-DAY PERIOD, ALL
SERVICES WILL BE SUSPENDED UNTIL THE BALANCE HAS BEEN
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Gail Reich
Hadnott v. City
07 C 6754
Police
FCRL
1/28/09

THANK YOU FOR YOUR BUSINESS. PLEASE REMIT IN 30
DAYS.

Total

\$135.00

LaSalle Process Servers L.P.

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Chicago, Illinois 60603

Phone: 312-263-0620

FEIN# 36-4247052

Invoice

DATE INVOICE #

2/3/2009 36696

BILL TO

City of Chicago

30 N. LaSalle Street

Suite 1400

Chicago, Illinois 60602

Attn:Gail Reich

CASE INFO

Jonathan Hadnott, et al.

vs.

City of Chicago, et al.

07 C 6754

BY

2009 FEB 23 PM 3:58

RECEIVED
IND. DEFENSE LITIGATION

DESCRIPTION

AMOUNT

Services Rendered

141.50

Witness fees advanced

47.76

Subpoena

Calvin Hadnott

Call at address given in Palos Hills on January 30

CUSTOMER ACCEPTS AND ACKNOWLEDGES ALL INVOICES AS CORRECT UNLESS NOTICE IS GIVEN TO LASALLE PROCESS SERVERS L.P. WITHIN FIFTEEN (15) DAYS OF PRESENTATION.

ALL FEES AND CHARGES ARE BASED UPON PROMPT PAYMENT.

ALL INVOICES MUST BE PAID IN FULL WITHIN 90 DAYS. IF ANY INVOICE REMAINS UNPAID AFTER THE 90-DAY PERIOD, ALL SERVICES WILL BE SUSPENDED UNTIL THE BALANCE HAS BEEN PAID IN FULL.

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ILLINOIS PRIVATE DETECTIVE LICENSE #117-001432

THANK YOU FOR YOUR BUSINESS. PLEASE REMIT IN 30 DAYS.

Total

\$189.26

Gail Reich
2/3/09
Police FCRL
Hadnott v. City
07 C 6754

LaSalle Process Servers L.P.

Invoice

29 S. LaSalle St. Suite 956
Chicago, Illinois 60603
Phone: 312-263-0620
FEIN# 36-4247052

DATE INVOICE #
2/10/2009 36772

BILL TO
City of Chicago
30 N. LaSalle Street
Suite 1400
Chicago, Illinois 60602
Attn: Adrian Martin

CASE INFO
Jonathan Hadnott, et al.
vs.
City of Chicago, et al.
07 C 6754

| DESCRIPTION | AMOUNT |
|-------------------------------------|--------|
| Services Rendered | 167.00 |
| Witness fees advanced | 45.00 |
| Subpoena | |
| Substitute Teachers Unlimited | |
| Call at address given in Warren, MI | |
| FedEx. | |

1. Case Name: Jonathan Hadnott
2. Case Number: 07C6754
3. Client Dept: CPD
4. Atty Signature: [Signature]
5. Date Approved: 2/23/09
6. Law Dept. Division: FCRWD

FEB 18 2009

CUSTOMER ACCEPTS AND ACKNOWLEDGES ALL INVOICES AS
CORRECT UNLESS NOTICE IS GIVEN TO LASALLE PROCESS
SERVERS L.P. WITHIN FIFTEEN (15) DAYS OF PRESENTATION.

ALL FEES AND CHARGES ARE BASED UPON PROMPT PAYMENT.

ALL INVOICES MUST BE PAID IN FULL WITHIN 90 DAYS. IF ANY
INVOICE REMAINS UNPAID AFTER THE 90-DAY PERIOD, ALL
SERVICES WILL BE SUSPENDED UNTIL THE BALANCE HAS BEEN
PAID IN FULL.

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ILLINOIS PRIVATE DETECTIVE LICENSE #117-001432

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Total \$212.00

LaSalle Process Servers L.P.

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Chicago, Illinois 60603
Phone: 312-263-0620
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Invoice

DATE 10/28/2009 INVOICE # 39019

BILL TO

City of Chicago
30 N. LaSalle Street
Suite 1400
Chicago, Illinois 60602
Attn: Adrian Martin

CASE INFO

Jonathan Hadnott, et al.
vs.
City of Chicago, et al
07 C 6754

DESCRIPTION

Services Rendered

Subpoena
Sadie Tyler

Calls at address given in Chicago on October 14, 15, 16, 18 & 19.
Rush.

1. Case Name: Hadnott
2. Case Number: 07C6754
3. Client Dept: CPD
4. Atty Signature: [Signature]
5. Date Approved: 11-2-09
6. Law Dept. Division: FCRLD

AMOUNT

277.00

OCT 30 2009

CUSTOMER ACCEPTS AND ACKNOWLEDGES ALL INVOICES AS
CORRECT UNLESS NOTICE IS GIVEN TO LASALLE PROCESS
SERVERS L.P. WITHIN FIFTEEN (15) DAYS OF PRESENTATION.

ALL FEES AND CHARGES ARE BASED UPON PROMPT PAYMENT.

ALL INVOICES MUST BE PAID IN FULL WITHIN 90 DAYS. IF ANY
INVOICE REMAINS UNPAID AFTER THE 90-DAY PERIOD, ALL
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Total

\$277.00

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Phone: 312-263-0620
FEIN# 36-4247052

Invoice

DATE INVOICE #
10/30/2009 39033

BILL TO
City of Chicago
30 N. LaSalle Street
Suite 1400
Chicago, Illinois 60602
Attn: Ashley Kosztia

CASE INFO
Jonathan Hadnott, et al.
vs.
City of Chicago, et al.
07 C 6754

| DESCRIPTION | AMOUNT |
|--|--------|
| Services Rendered | 87.00 |
| Witness fees advanced | 51.70 |
| Subpoena Sadie Tyler Call at address given in Chicago on October 28. | |

1. Case Name: Hadnott
2. Case Number: 07C6754
3. Client Dept: CPD
4. Atty Signature: [Signature]
5. Date Approved: 11-2-09
6. Law Dept. Division: FCRLD

OCT 30 2009

CUSTOMER ACCEPTS AND ACKNOWLEDGES ALL INVOICES AS
CORRECT UNLESS NOTICE IS GIVEN TO LASALLE PROCESS
SERVERS L.P. WITHIN FIFTEEN (15) DAYS OF PRESENTATION.

ALL FEES AND CHARGES ARE BASED UPON PROMPT PAYMENT.

ALL INVOICES MUST BE PAID IN FULL WITHIN 90 DAYS. IF ANY
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| | | |
|-----------------------------|---------------------|----------------|
| Invoice No. | Invoice Date | Job No. |
| 167816 | 9/11/2008 | 48482 |
| Job Date | Case No. | |
| 8/19/2008 | 06 C 6754 | |
| Case Name | | |
| Hadnott vs. City of Chicago | | |
| Payment Terms | | |
| Net 30 | | |

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DEC 05 2008

CORPORATION COUNSEL
ADMINISTRATIVE SERVICES

ORIGINAL TRANSCRIPT OF:

Michael Kelly
Condensed Transcript
Courier

Delivered on 9-11-08

Acc Kosztia
Hadnott v. City
07 C 6754

155.00 Pages 519.25

Invoice Date: 9/11/2008 Job No: 48482
10.00

TOTAL DUE >>> \$554.25

(-) Payments/Credits: 0.00

(+) Finance Charges/Debits: 0.00

(=) New Balance: 554.25

Tax ID: 36-3811129

Phone: 312-744-1020 Fax:

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Ashley Kosztia
City of Chicago
30 North LaSalle Street
Suite 1020
Chicago, IL

Job No. : 48482 BU ID : 1-MAIN

Case No. : 06 C 6754

Case Name : Hadnott vs. City of Chicago

Invoice No. : 167816 Invoice Date : 9/11/2008

Total Due : \$554.25

Remit To: Jensen Reporting
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Phone#:

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Gail Reich
City of Chicago Law Department
30 North LaSalle Street
Suite 1400
Chicago, IL 60602

| Invoice No. | Invoice Date | Job No. |
|-----------------------------|--------------|---------|
| 175376 | 1/19/2009 | 51199 |
| Job Date | Case No. | |
| 11/21/2008 | 07 C 6754 | |
| Case Name | | |
| Hadnott vs. City of Chicago | | |
| Payment Terms | | |
| Net 30 | | |

ORIGINAL TRANSCRIPT OF:

Marc Jarocki

ORIGINAL TRANSCRIPT OF:

Patrick Gilmore

Pages: Marc Jarocki (111) & Patrick Gilmore (65)

** 7-Day Delivery **

Ordered on 1-8-09
Delivered on 1-16-09

459.54
269.10
TOTAL DUE >>> \$728.64

Gail Reich
Police 07 C 6754
FCKL
1/22/09
Hadnott vs.
City

ok
namer
1/27/09

Tax ID: 36-3811129

Phone: 312-742-4833 Fax:

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Gail Reich
City of Chicago Law Department
30 North LaSalle Street
Suite 1400
Chicago, IL 60602

Job No. : 51199 BU ID : 1-MAIN
Case No. : 06 C 6754
Case Name : Hadnott vs. City of Chicago

Invoice No. : 175376 Invoice Date : 1/19/2009
Total Due : \$ 728.64

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____
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Billing Address: _____
Zip: _____ Card Security Code: _____
Amount to Charge: _____
Cardholder's Signature: _____

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ASSISTANT CORPORATION COUNSEL
INDIVIDUAL DEFENSE LITIGATION
30 N LASALLE ST STE 1400
CHICAGO, IL 60602-2502

Invoice

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| 70349 | 1/30/2009 | 300 |
| TOTAL | \$325.00 | PAYABLE UPON RECEIPT |

CAUSE**HADNOTT v. CITY OF CHICAGO****07 C 6754****JONATHAN HADNOTT, VOL I****01/26/2009**

| DESCRIPTION | QUANTITY | UNIT COST | EXTENDED COST |
|--|----------|-----------|---------------|
| MS. GAIL REICH CITY ATTENDANCE W/NO WRITE 01/26/2009 DEPOSITION OF JONATHAN HADNOTT, VOLUME I | 6.5 | 50.00 | 325.00 |
| 1. Case Name: <u>Jonathan Hadnott</u> 2. Case Number: <u>07C 6754</u> 3. Client Dept: <u>CPD</u> 4. Atty Signature: <u>[Signature]</u> 5. Date Approved: <u>2/10/09</u> 6. Law Dept. Division: <u>FCW</u> FEB 09 2009 | | | |

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MS. GAIL REICH
ASSISTANT CORPORATION COUNSEL
INDIVIDUAL DEFENSE LITIGATION
30 N LASALLE ST STE 1400
CHICAGO, IL 60602-2502

Invoice

| INVOICE # | DATE | ACCOUNT # |
|-----------|-----------|-----------|
| 71025 | 4/17/2009 | 300 |

TOTAL \$582.75**PAYABLE UPON
RECEIPT****CAUSE**

HADNOTT v. CITY OF CHICAGO

07 C 6754

JONATHAN HADNOTT, VOL I

01/26/2009

| DESCRIPTION | QUANTITY | UNIT COST | EXTENDED COST |
|---|----------|-----------|---------------|
| MS. GAIL REICH CITY TRANSCRIPT COPY 01/26/09 DEPOSITION OF JONATHAN HADNOTT, VOL I | 259 | 2.25 | 582.75 |
| <div>1. Case Name: <u>Jonathan Hadnott</u></div> <div>2. Case Number: <u>07C6754</u></div> <div>3. Client Dept: <u>CPD</u></div> <div>4. Atty Signature: <u>[Signature]</u></div> <div>5. Date Approved: <u>4/30/09</u></div> <div>5. Law Dept. Division: <u>FCRLO</u></div> <div>APR 22 2009</div> | | | |

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| 70582 | 2/20/2009 | 300 |
| TOTAL | \$200.00 | PAYABLE UPON RECEIPT |

CAUSE**HADNOTT v. CITY OF CHICAGO****07 C 6754****CALVIN & JESSIE HADNOTT****02/11/2009**

| DESCRIPTION | QUANTITY | UNIT COST | EXTENDED COST |
|---|----------|-----------|---------------|
| MS. GAIL REICH CITY ATTENDANCE W/NO WRITE 02/11/2009 DEPOSITIONS OF CALVIN & JESSIE HADNOTT | 4 | 50.00 | 200.00 |
| <div>1. Case Name: <u>Jonathan Hadnott</u> 2. Case Number: <u>07c6754</u> 3. Client Dept: <u>CPD</u> 4. Atty Signature: <u>[Signature]</u> 5. Date Approved: <u>2/27/09</u> 6. Law Dept. Division: <u>FELD</u> FEB 25 2009</div> | | | |

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| 72364 | 9/24/2009 | 300 |
| TOTAL | \$519.50 | PAYABLE UPON RECEIPT |

CAUSE

HADNOTT v. CITY OF CHICAGO

07 C 6754

CALVIN HADNOTT

02/11/2009

| DESCRIPTION | QUANTITY | UNIT COST | EXTENDED COST |
|---|----------|-----------|---------------|
| MS. GAIL REICH | | | |
| CITY TRANSCRIPT ORIGINAL EXPEDITED | 114 | 4.65 | 530.10 |
| 02/11/2009 DEPOSITION OF CALVIN HADNOTT | | | |
| CITY OF CHICAGO 2% PRICE REDUCTION | | 2.00% | -10.60 |
| 1. Case Name: <u>Jonathan Hadnott</u> | | | |
| 2. Case Number: <u>07C6754</u> | | | |
| 3. Client Dept: <u>CPD</u> | | | |
| 4. Atty Signature: <u>[Signature]</u> | | | |
| 5. Date Approved: <u>9/29/09</u> | | | |
| 6. Law Dept. Division: <u>FCR/D</u> | | | |
| SEP 29 2009 | | | |

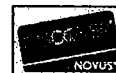
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ACCOUNT #

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4/20/2009

300

TOTAL**\$981.75****PAYABLE UPON
RECEIPT****CAUSE**

HADNOTT v. CITY OF CHICAGO

07 C 6754

BRANDELL BETTES

03/05/2009

| DESCRIPTION | QUANTITY | UNIT COST | EXTENDED COST |
|---|----------|-----------|---------------|
| MS. GAIL REICH CITY TRANSCRIPT ORIGINAL 03/05/2009 DEPOSITION OF BRANDELL EMELL BETTS | 231 | 4.25 | 981.75 |
| <div>1. Case Name: <u>Jonathan Hadrnott</u> 2. Case Number: <u>07 C 6754</u> 3. Client Dept: <u>CPD</u> 4. Atty Signature: <u>[Signature]</u> 5. Date Approved: <u>4/30/09</u> 6. Law Dept. Division: <u>FCRLD</u> APR 28 2009</div> | | | |

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INVOICE #

DATE

ACCOUNT #

70779

3/16/2009

300

TOTAL**\$275.00****PAYABLE UPON
RECEIPT**

Case Name

CAUSE

HADNOTT v. CITY OF C...

07 C 6754

BRANDELL BETTES

03/05/2009

DESCRIPTION

QUANTITY

UNIT COST

EXTENDED COST

MS. GAIL REICH

CITY ATTENDANCE W/NO WRITE
 03/05/2009 DEPOSITION OF BRANDELL BETTES

5.5

50.00

275.00

1. Case Name: Jonathan Hadnott
 2. Case Number: 07C6754
 3. Client Dept: CPD
 4. Atty Signature: Naini Me
 5. Date Approved: 3/31/09
 6. Law Dept. Division: FCR-LD
MAR 25 2009

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| 71046 | 4/24/2009 | 300 |
| TOTAL | \$297.00 | PAYABLE UPON RECEIPT |

CAUSE

HADNOTT v. CITY OF CHICAGO

07 C 6754

KEVIN HUNT

03/09/2009

| DESCRIPTION | QUANTITY | UNIT COST | EXTENDED COST |
|--|----------|-----------|---------------|
| MS. GAIL REICH CITY TRANSCRIPT COPY 03/09/2009 DEPOSITION OF KEVIN HUNT | 132 | 2.25 | 297.00 |
| <div>1. Case Name: <u>Jonathan Hadnott</u></div> <div>2. Case Number: <u>07C6754</u></div> <div>3. Client Dept: <u>CPD</u></div> <div>4. Atty Signature: <u>[Signature]</u></div> <div>5. Date Approved: <u>5/11/09</u></div> <div>6. Law Dept. Division: <u>FORD</u></div> <div>MAY 05 2009</div> | | | |

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| 70740 | 3/13/2009 | 300 |
| TOTAL | \$200.00 | PAYABLE UPON RECEIPT |

CAUSE**HADNOTT v. CITY OF CHICAGO**

07 C 6754

KEVIN HUNT

03/09/2009

| DESCRIPTION | QUANTITY | UNIT COST | EXTENDED COST |
|---|----------|-----------|---------------|
| MS. GAIL REICH CITY ATTENDANCE W/NO WRITE 03/09/209 DEPOSITION OF KEVIN HUNT | 4 | 50.00 | 200.00 |
| <div>1. Case Name: <u>Jonathan Hadnott</u></div> <div>2. Case Number: <u>07C6754</u></div> <div>3. Client Dept: <u>CPD</u></div> <div>4. Atty Signature: <u>[Signature]</u></div> <div>5. Date Approved: <u>3/31/09</u></div> <div>6. Law Dept. Division: <u>FENCO</u></div> <div>MAR 18 2009</div> | | | |

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| 71074 | 4/29/2009 | 300 |

TOTAL \$544.00**PAYABLE UPON
RECEIPT****CAUSE****HADNOTT v. CITY OF CHICAGO**

07 C 6754

J.HADNOTT,VOL II & JESSIE H

03/10/2009

| DESCRIPTION | QUANTITY | UNIT COST | EXTENDED COST |
|--|----------|-----------|---------------|
| MS. GAIL REICH CITY TRANSCRIPT ORIGINAL 03/10/09 DEPOSITION OF JESSIE PEARL HADNOTT | 128 | 4.25 | 544.00 |
| <div>1. Case Name: <u>Jonathan Hadnott</u> 2. Case Number: <u>07C6754</u> 3. Client Dept: <u>CPD</u> 4. Atty Signature: <u>[Signature]</u> 5. Date Approved: <u>5/11/09</u> 6. Law Dept. Division: <u>FCRIP</u> MAY 05 2009</div> | | | |

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05-26-2011

DATE DELIVERED:

05-26-2011

Case Style: 07 C 6754, Hadnott v City of Chicago

Transcript of Proceedings of Motions heard before Judge Edmond E. Chang
on 5-25-2011.

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Date Paid: 05-25-2011

Amt: \$290.00

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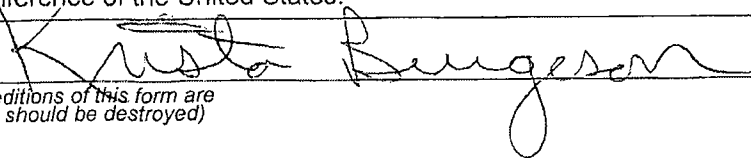
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Chicago, IL 60602

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|---------|-----------------|-----------------|
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| 90 Days | 120 Days & Over | Total Due |
| \$0.00 | \$0.00 | \$135.20 |

Page 1 of 1

| Invoice Date | Invoice No. | Balance | Job Date | Witness | Case Name |
|--------------|-------------|---------|------------|-------------------------------|-----------------------------|
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